GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

I.A.S. – Reimbursement of Surrender Leave Salary, waiting period salary and pay fixation arrears etc., paid to Sri Md. Shafiquzzaman, IAS and Sri M.V.S. Rami Reddy, IAS by AP State Warehousing Corporation Limited - Orders – Issued.

-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x

GENERAL ADMINISTRATION (SPECIAL.A) DEPARTMENT

G.O.Rt.No: 3207 Dated:20 /07/2011

Read the following:

1. From the Managing Director, APSWC, Hyderabad Letter No.SWC/E3/032/2004, dated 19.06.2010.
2. From the General Manger (P&A), APSWC, Hyderabad Letter No.SWC/E3/828/2005, dated 27.10.2010 and 3.5.2011.

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ORDER:

In the circumstances reported by the Managing Director and General Manager(P&A), Andhra Pradesh State Warehousing Corporation, Hyderabad in the references 1nd and 2nd read above, sanction is hereby accorded for reimbursement of an amount of Rs.4,04,459/- (Rupees four lakhs four thousand and four hundred fiftynine Only) being the amount paid to Sri Md. Shafiquzzaman, IAS and Sri M.V.S. Rami Reddy, IAS, former Managing Directors of AP State Warehousing Corporation Limited towards payment of Surrender Leave Salary, waiting period salary and pay fixation arrears etc by Andhra Pradesh State Warehousing Corporation, Hyderabad as mentioned below:

Sl.No	Name of the Officer & Description of payment made to the officers.	Amounts Rs.
1	**Sri M.D. Shafiquzzaman, IAS, Ex-M.D**	
	E.L. Encashment for 2005-06 & 06-07 (for 30 days) D.A. arrears on E.L.encashment 30 days	Rs. 53,161-00 Rs. 2,205-00
	E.L. Encashment for 2007-08 (for 15 days) HRA/CCA difference on EL encashment DA Arrears on EL encashment 15 days	Rs. 28,786-00 Rs. 2,786-00 Rs. 1,102-00
	E.L. Encashment for 2008-09 (for 15 days) DA Arrears on EL encashment 15 days	Rs. 54,794-00 Rs. 2,252-00
	E.L. Encashment for 2009-10 (for 15 days)	Rs. 62,015-00
	Pay Bill for 5.11.2006 to 5.1.2007 (Regularising of wait period as compulsory wait)	Rs.1,08,094-00
	Revised pay scales arrears 05.11.2006 to 05.1.2007 D.A. Arrears on EL Encashment 15 days. D.A. Arrears for 1.1.2007 to 5.1.2007	Rs. 21,447-00 Rs. 24,747-00 Rs. 4,092-00 Rs. 8,910-00 Rs. 800-00 Rs. 2,403-00 Rs. 368-00

2.	**M.V.S. Rami Reddy, IAS** Payment of arrears of pay & allowances on fixation of pay in Revised Pay Scales 2008 from 5.01.2007 to 18.1.2007.	Rs. 15,935-00
	D.A. arrears for the period from 5.1.2007 to 18.01.2007	Rs. 638-00
	Pay fixation arrears for the period from 5.1.07 to 18.01.07	Rs. 9,924-00
	Total in Rupees	Rs.4,04,459.00

2. The General Administration (Claims. A) Department is requested to draw the amount sanctioned in para (1) above by debiting the expenditure to the Head of Account "2052- Secretariat General Services – MH.090 – Secretariat – SH.(04) – G.A.D. – 010 – Salaries" and obtain a cheque in favour of "Andhra Pradesh State Warehousing Corporation, Hyderabad".

3. This order issues with the concurrence of Finance Department vide their U.O.No.12670/245/FR.II/11, dated 17.06.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.V. PRASAD
CHIEF SECRETARY TO GOVERNMENT

To
The General Manager (P&A),
Andhra Pradesh State Warehousing Corporation Limited,
Behind Gandhi Bhavan, Nampally
Hyderabad.
The General Administration (Claims.A) Department.
The Pay & Accounts Officer, Hyderabad.
Copy to:
The Accountant General (A&E), Andhra Pradesh, Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)